

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery/ non stationery items for use in the Conference Hall of Youth Advancement, Tourism and Culture Department being used by OSD/Spl.Secy Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 244

Dated 09 -03-2009

Read the following:-

- 1.Oral orders of OSD/Spl.Secy YAT&C Department,
Dt. 19-11-2008
- 2.Bill from Setwin, Hyderabad , Dated 22-12-2008

OR D E R :

Sanction is hereby accorded for incurring an expenditure of Rs.1,42,865/- (Rupees one laksh forty two thousand eight hundred and sixty five only) towards the cost of supply of stationery/ non stationery items for use in the Conference Hall of Youth Advancement, Tourism and Culture Department being used by OSD/Spl.Secy of Youth Advancement Tourism and Culture Department by Setwin, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

““ 3452- Tourism –01- Tourist Infrastructure – 102 – Tourist Accommodation and others -11-Normal Stat Plan– SH (15) PATA conference- D.H-500- Other charges – SDH-503-Other expenditure

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (PMU) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Managing Director, Setwin, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
Managing Director, Setwin, Hyderabad
The Youth Advancement Tourism and Culture (PMU.claims) Department
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER